

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Edmund J Hill

Debtor(s)

Case No. 16 B 40489

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/28/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/01/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,769.00
Less amount refunded to debtor	\$2,760.31

NET RECEIPTS: **\$6,008.69**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$412.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,212.14**

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American General Financial/Springleaf Fi	Unsecured	6,798.00	NA	NA	0.00	0.00
American Web Loan	Unsecured	978.92	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Secured	9,872.00	10,850.48	10,850.48	0.00	0.00
Applied Data Finance	Unsecured	1,061.36	NA	NA	0.00	0.00
Big Picture Loans	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	6,424.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,519.00	NA	NA	0.00	0.00
Capital One	Unsecured	938.00	NA	NA	0.00	0.00
Capital One	Unsecured	932.00	NA	NA	0.00	0.00
Cardworks/CW Nexus	Unsecured	1,411.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	623.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	622.96	NA	NA	0.00	0.00
Chase Card	Unsecured	1,721.00	NA	NA	0.00	0.00
Citibank North America	Unsecured	1,990.00	NA	NA	0.00	0.00
Continental Finance Co	Unsecured	622.00	NA	NA	0.00	0.00
Credit First/CFNA	Unsecured	890.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	2,328.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	515.00	NA	NA	0.00	0.00
Dell Financial Services	Unsecured	1,480.00	NA	NA	0.00	0.00
DiFranco Pereodontics	Unsecured	943.00	NA	NA	0.00	0.00
Elastic Line of Credit	Unsecured	2,378.41	NA	NA	0.00	0.00
Fingerhut	Unsecured	1,871.00	NA	NA	0.00	0.00
First National Credit Card/Legacy	Unsecured	1,202.00	NA	NA	0.00	0.00
First Savings Credit Card	Unsecured	618.00	NA	NA	0.00	0.00
First Svgs Bk-blaze	Unsecured	768.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	1,285.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	1,250.00	NA	NA	0.00	0.00
Genesis Bc/celtic Bank	Unsecured	144.00	NA	NA	0.00	0.00
Great Lakes Cr Un	Unsecured	312.00	NA	NA	0.00	0.00
ICS/Illinois Collection Service	Unsecured	1,576.00	NA	NA	0.00	0.00
ICS/Illinois Collection Service	Unsecured	340.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ICS/Illinois Collection Service	Unsecured	182.00	NA	NA	0.00	0.00
ICS/Illinois Collection Service	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	15,917.19	15,917.19	0.00	0.00
Illinois Dept of Revenue 0414	Priority	14,883.90	6.38	6.38	0.00	0.00
Internal Revenue Service	Priority	3,500.00	2,813.76	2,813.76	0.00	0.00
Internal Revenue Service	Unsecured	8,676.81	49,042.16	49,042.16	0.00	0.00
Internal Revenue Service	Secured	44,290.46	4,399.90	4,399.90	0.00	0.00
Mabt/Contfin	Unsecured	545.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	221.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	62.00	NA	NA	0.00	0.00
Mercy Hospital	Unsecured	720.49	NA	NA	0.00	0.00
Mercy Physician Billing	Unsecured	42.17	NA	NA	0.00	0.00
Mid Am B&T Credit Card	Unsecured	366.00	NA	NA	0.00	0.00
Oac	Unsecured	50.00	NA	NA	0.00	0.00
Quick Click Loans LLC	Unsecured	570.72	NA	NA	0.00	0.00
Rise Credit	Unsecured	3,416.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	19,391.00	21,181.06	21,181.06	1,796.55	0.00
Sterling Jewelers Inc DBA Kay Jeweler's	Secured	531.00	407.65	407.65	0.00	0.00
Stoneberry	Unsecured	388.93	NA	NA	0.00	0.00
Timothy C. Thometz, DDS	Unsecured	970.00	NA	NA	0.00	0.00
Transworld Systems Inc	Unsecured	110.00	NA	NA	0.00	0.00
Us Dept of Ed/	Unsecured	77,155.24	NA	NA	0.00	0.00
Weiss Memorial Hospital	Unsecured	156.59	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,031.54	\$1,796.55	\$0.00
All Other Secured	\$4,807.55	\$0.00	\$0.00
TOTAL SECURED:	\$36,839.09	\$1,796.55	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,820.14	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,820.14	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,959.35	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,212.14</u>
Disbursements to Creditors	<u>\$1,796.55</u>

TOTAL DISBURSEMENTS : **\$6,008.69**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.